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Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2012

Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2012, or tax year beginning , 2012, and ending ,

RILEY & NANCY PLEAS FAMILY FOUNDATION  
2410 BOYER AVENUE E. STE#1  
SEATTLE, WA 98112

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, column (c), line 16) **J** Accounting method:  Cash  Accrual  
 Other (specify) (Part I, column (d) must be on cash basis) **► \$ 267,463.**

**A** Employer identification number  
**91-1663829**

**B** Telephone number (see the instructions)  
**(206) 329-9718**

**C** If exemption application is pending, check here

**D** 1 Foreign organizations, check here   
**2 Foreign organizations meeting the 85% test, check here and attach computation**

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

**Part I Analysis of Revenue and****Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1 Contributions, gifts, grants, etc, received (attach schedule)	105,000.			
	2 Ck <input type="checkbox"/> if the foundation is not req to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	12,967.	12,967.	12,967.	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain/(loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
ADMINISTRATIVE EXPENSES	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit/(loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	117,967.	12,967.	12,967.	
	13 Compensation of officers, directors, trustees, etc	0.			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) See St 1	255.	255.		
	b Accounting fees (attach schedule) See St 2	2,500.	2,500.		
	c Other prof fees (attach schedule)				
OPERATING AND EXPENSES	17 Interest				
	18 Taxes (attach schedule)(see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) See Statement 3	45.	OGDEN, UT		
	24 Total operating and administrative expenses. Add lines 13 through 23	2,800.	2,800.		
	25 Contributions, gifts, grants paid Part XV	120,365.			120,365.
	26 Total expenses and disbursements. Add lines 24 and 25	123,165.	2,800.	0.	120,365.
SCANNED MAY 21 2013	27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements	-5,198.			
	b Net investment income (if negative, enter -0-)		10,167.		
	c Adjusted net income (if negative, enter -0-)			12,967.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	1 Cash – non-interest-bearing	27,809.	9,654.	9,654.
	2	2 Savings and temporary cash investments	11,390.	24,347.	24,347.
	3	3 Accounts receivable			
		Less: allowance for doubtful accounts			
	4	4 Pledges receivable			
		Less: allowance for doubtful accounts			
	5	5 Grants receivable			
	6	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	7 Other notes and loans receivable (attach sch)			
		Less: allowance for doubtful accounts			
	8	8 Inventories for sale or use			
	9	9 Prepaid expenses and deferred charges	78.	78.	78.
	10a	10a Investments – U.S. and state government obligations (attach schedule)			
	b	b Investments – corporate stock (attach schedule) <b>Statement 4</b>	202,729.	202,729.	233,384.
	c	c Investments – corporate bonds (attach schedule)			
	11	11 Investments – land, buildings, and equipment: basis			
	Less accumulated depreciation (attach schedule)				
12	12 Investments – mortgage loans				
13	13 Investments – other (attach schedule)				
14	14 Land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)				
15	15 Other assets (describe)				
16	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	242,006.	236,808.	267,463.	
LIABILITIES	17	17 Accounts payable and accrued expenses			
	18	18 Grants payable			
	19	19 Deferred revenue			
	20	20 Loans from officers, directors, trustees, & other disqualified persons			
	21	21 Mortgages and other notes payable (attach schedule)			
	22	22 Other liabilities (describe)			
	23	23 Total liabilities (add lines 17 through 22)	0.	0.	
NET ASSETS	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
	24	24 Unrestricted			
	25	25 Temporarily restricted			
	26	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.		X		
	27	27 Capital stock, trust principal, or current funds			
	28	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29	29 Retained earnings, accumulated income, endowment, or other funds	242,006.	236,808.	
	30	30 Total net assets or fund balances (see instructions)	242,006.	236,808.	
	31	31 Total liabilities and net assets/fund balances (see instructions)	242,006.	236,808.	

## Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	242,006.
2	Enter amount from Part I, line 27a	2	-5,198.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	236,808.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	236,808.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)			(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1 a N/A					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Column (h)) gain minus column (k), but not less than -0- or Losses (from column (h))	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss). <span style="border: 1px solid black; padding: 2px;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):  If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3		

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

N/A

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

 Yes No

If Yes, the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2011			
2010			
2009			
2008			
2007			
<b>2 Total of line 1, column (d)</b>			2
<b>3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years</b>			3
<b>4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5</b>			4
<b>5 Multiply line 4 by line 3</b>			5
<b>6 Enter 1% of net investment income (1% of Part I, line 27b)</b>			6
<b>7 Add lines 5 and 6</b>			7
<b>8 Enter qualifying distributions from Part XII, line 4</b>			8

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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Form 990-PF (2012)

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter 'N/A' on line 1.	
Date of ruling or determination letter (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input type="checkbox"/> and enter 1% of Part I, line 27b	1 203.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-).	2 0.
3	Add lines 1 and 2	3 203.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4 0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5 203.
6	<b>Credits/Payments:</b>	
a	2012 estimated tax pmts and 2011 overpayment credited to 2012	6 a 78.
b	Exempt foreign organizations – tax withheld at source	6 b
c	Tax paid with application for extension of time to file (Form 8868)	6 c 225.
d	Backup withholding erroneously withheld	6 d
7	Total credits and payments. Add lines 6a through 6d	7 303.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9 0.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10 100.
11	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> ► 100. Refunded ► 11 0.	

**Part VII-A Statements Regarding Activities**

1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

	Yes	No
1 a		X

1 b		X
-----	--	---

1 c		X
-----	--	---

2		X
---	--	---

3		X
---	--	---

4 a		X
-----	--	---

4 b		N/A
-----	--	-----

5		X
---	--	---

6		X
---	--	---

7		X
---	--	---

8 b		X
-----	--	---

9		X
---	--	---

10		X
----	--	---

2 Has the foundation engaged in any activities that have not previously been reported to the IRS?

If 'Yes,' attach a detailed description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes

4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

b If 'Yes,' has it filed a tax return on **Form 990-T** for this year?

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?

If 'Yes,' attach the statement required by *General Instruction T*

6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:

• By language in the governing instrument, or

• By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?

7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV

8 a Enter the states to which the foundation reports or with which it is registered (see instructions) ►

WA

b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G*? If 'No,' attach explanation

9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete Part XIV

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	11	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	13	X
14	The books are in care of ► <b>TONK INC.</b> Telephone no. ► <b>(206) 329-9718</b> Located at ► <b>2410 BOYER AVENUE E., SUITE 1 SEATTLE WA</b> ZIP + 4 ► <b>98112</b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> – Check here and enter the amount of tax-exempt interest received or accrued during the year ► <b>15</b> <b>N/A</b>		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If 'Yes,' enter the name of the foreign country ►	Yes	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
<b>1 a</b>	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ►	1 b	N/A
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?	1 c	X
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If 'Yes,' list the years ► <b>20 __ , 20 __ , 20 __ , 20 __</b>	2 b	N/A
<b>a</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement – see instructions.)	2 c	X
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► <b>20 __ , 20 __ , 20 __ , 20 __</b>	3 a	
<b>3 a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)	3 b	N/A
<b>4 a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a	X
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4 b	X

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)****5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No

(3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No

(4) Provide a grant to an organization other than a charitable, etc, organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)  Yes  No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here **c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A**  Yes  No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** 

If 'Yes' to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No**b** If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MAUREEN P. BROTHERTON 2900 BLAKELEY AVE. NE, SUITE B SEATTLE, WA 98105	PRES./DIRECT 3.00	0.	0.	0.
NANCY A. PLEAS 2410 BOYER AVE. E., SUITE 1 SEATTLE, WA 98112	VP/DIRECTOR 2.00	0.	0.	0.
THERESA A. JAMES 2410 BOYER AVE. E., SUITE 1 SEATTLE, WA 98112	SEC./DIRECTOR 3.00	0.	0.	0.
COLLEEN P. RAYMOND 2410 BOYER AVE. E., SUITE 1 SEATTLE, WA 98112	TREAS./DIREC 3.00	0.	0.	0.

**2** Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter 'NONE.'

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				

Total number of other employees paid over \$50,000

0

**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

1	<u>N/A</u>
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

1	<u>N/A</u>
2	

---

All other program-related investments. See instructions.

3 \_\_\_\_\_  
\_\_\_\_\_

**Total. Add lines 1 through 3** ▶ 0.

**BAA**

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**Form 990-PF (2012)**

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**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes:		
a Average monthly fair market value of securities	1 a	219,466.
b Average of monthly cash balances	1 b	30,210.
c Fair market value of all other assets (see instructions)	1 c	
d <b>Total</b> (add lines 1a, b, and c)	1 d	249,676.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) ..	1 e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	249,676.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	3,745.
5 <b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	245,931.
6 <b>Minimum investment return.</b> Enter 5% of line 5	6	12,297.

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ►  and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	12,297.
2a Tax on investment income for 2012 from Part VI, line 5	2 a	203.
b Income tax for 2012. (This does not include the tax from Part VI.)	2 b	
c Add lines 2a and 2b	2 c	203.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	12,094.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	12,094.
6 Deduction from distributable amount (see instructions)	6	
7 <b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	12,094.

**Part XII Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:		
a Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	120,365.
b Program-related investments – total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 <b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	120,365.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	
6 <b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	120,365.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income (see instructions)**

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				12,094.
2 Undistributed income, if any, as of the end of 2012:			0.	
a Enter amount for 2011 only		0.		
b Total for prior years: 20 ___, 20 ___, 20 ___				
3 Excess distributions carryover, if any, to 2012:				
a From 2007	153,977.			
b From 2008	137,426.			
c From 2009	119,540.			
d From 2010	84,905.			
e From 2011	111,886.			
f Total of lines 3a through e	607,734.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► \$ 120,365.			0.	
a Applied to 2011, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.			
d Applied to 2012 distributable amount				12,094.
e Remaining amount distributed out of corpus	108,271.			
5 Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )	0.			0.
6 Enter the net total of each column as indicated below:	716,005.			
a Corpus Add lines 3f, 4c, and 4e. Subtract line 5		0.		
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount – see instructions		0.		
e Undistributed income for 2011. Subtract line 4a from line 2a Taxable amount – see instructions			0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	153,977.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	562,028.			
10 Analysis of line 9:				
a Excess from 2008	137,426.			
b Excess from 2009	119,540.			
c Excess from 2010	84,905.			
d Excess from 2011	111,886.			
e Excess from 2012	108,271.			

BAA

Form 990-PF (2012)

**Part XIV | Private Operating Foundations** (see instructions and Part VII-A, question 9)

N/A

1 a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling				►
b	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input checked="" type="checkbox"/> 4942(j)(5)				
2 a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed				
b	85% of line 2a				
c	Qualifying distributions from Part XII, line 4 for each year listed				
d	Amounts included in line 2c not used directly for active conduct of exempt activities				
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c				
3	Complete 3a, b, or c for the alternative test relied upon:				
a	'Assets' alternative test – enter:				
(1)	Value of all assets				
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i)				
b	'Endowment' alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c	'Support' alternative test – enter:				
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(ii)				
(3)	Largest amount of support from an exempt organization				
(4)	Gross investment income				

**Part XV | Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2))

NANCY A. PLEAS

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

None

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc, Programs:**

Check here ►  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV | Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> See Statement 5				
<b>Total</b>				► 3a 120,365.
<i>b Approved for future payment</i>				
<b>Total</b>				► 3b

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments.			1		
4 Dividends and interest from securities			1	12,967.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				12,967.	
13 Total. Add line 12, columns (b), (d), and (e)				13	12,967.

## Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
N/A	

**Part XVII | Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash
- (2) Other assets

**b Other transactions:**

- (1) Sales of assets to a noncharitable exempt organization
- (2) Purchases of assets from a noncharitable exempt organization
- (3) Rental of facilities, equipment, or other assets
- (4) Reimbursement arrangements
- (5) Loans or loan guarantees
- (6) Performance of services or membership or fundraising solicitation

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

	Yes	No
1 a (1)		X
1 a (2)		X
1 b (1)		X
1 b (2)		X
1 b (3)		X
1 b (4)		X
1 b (5)		X
1 b (6)		X
1 c		X

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ..

Yes  No

**b** If 'Yes,' complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

**Sign  
Here**

Theresa A James

| 5-6-13

Date \_\_\_\_\_

SEC. / DIRECTOR

May the IRS discuss this return with the preparer shown below (see instructions)?

Signature of filer or user		Date	Date	Check <input type="checkbox"/> if self-employed	PTIN
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date		
	KIM STEVEN BARNES	<i>Kim S. Barnes</i>	5/6/13		P00131405
	Firm's name ► TONK INC.	Firm's EIN ► 91-0616349			
Firm's address ► 2410 BOYER AVENUE E., SUITE 1 SEATTLE, WA 98112				Phone no (206) 329-9718	

BAA

**Form 990-PF (2012)**

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

OMB No. 1545-0047

**Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF

**2012**

Name of the organization

RILEY & NANCY PLEAS FAMILY FOUNDATION

Employer identification number

91-1663829

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

501(c)( \_\_\_\_ ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year . ► \$ \_\_\_\_\_

**Caution:** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

**BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.**

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

Employer identification number

91-1663829

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	NANCY A. PLEAS 5020 NE 45TH STREET SEATTLE, WA 98105	\$ 105,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution.)

Name of organization

RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

Employer identification number

91-1663829

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Name of organization

RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

Employer identification number

91-1663829

## Part III

**Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8) or (10) organizations that total more than \$1,000 for the year.** Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.)

► \$

N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
N/A			
(e) Transfer of gift Transferee's name, address, and ZIP + 4      Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4      Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4      Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4      Relationship of transferor to transferee			

## RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

91-1663829

**Statement 1**  
**Form 990-PF, Part I, Line 16a**  
**Legal Fees**

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES	\$ 255.	\$ 255.	\$ 0.	\$ 0.
Total	<u>\$ 255.</u>	<u>\$ 255.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 2**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ACCOUNTING FEES	\$ 2,500.	\$ 2,500.	\$ 0.	\$ 0.
Total	<u>\$ 2,500.</u>	<u>\$ 2,500.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 3**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
BANK CHARGES	\$ 10.	\$ 10.	\$ 0.	\$ 0.
BUSINESS LICENSES	\$ 35.	\$ 35.	\$ 0.	\$ 0.
Total	<u>\$ 45.</u>	<u>\$ 45.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 4**  
**Form 990-PF, Part II, Line 10b**  
**Investments - Corporate Stocks**

Corporate Stocks	Valuation Method	Book Value	Fair Market Value
600SH COSTCO WHOLESALE	Cost	\$ 25,590.	\$ 59,238.
200SH NORDSTROM	Cost	5,617.	21,400.
100SH JDS UNIPHASE CORP	Cost	9,774.	162.
3,500SH SMC VENTURES	Cost	1,739.	0.
3,755 Shares of PACCAR Inc.	Cost	160,009.	152,584.
	Total	<u>\$ 202,729.</u>	<u>\$ 233,384.</u>

## RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

91-1663829

**Statement 5**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
AMARA PARENTING & ADOPTION 3300 E. UNION ST. SEATTLE, WA 98122	NONE	N/A	CONTRIBUTIONS TO IRC SEC 501(c)(3) & 509(a)(1) ORGANIZATIONS TO FURTHER THEIR CHARITABLE GIVING TO PERSONS IN NEED AND FOR SCHOOLS & COLLEGES TO BE ABLE TO SUSTAIN A SOUND CURRICULUM FOR THEIR STUDENTS.	\$ 450.
FARE START 1902 2ND AVENUE SEATTLE, WA 98101	NONE	N/A	SAME	100.
AMERICAN CANCER SOCIETY PO BOX 22718 OKLAHOMA CITY, OK 73123	NONE	N/A	SAME	100.
BOSTON COLLEGE CAMPUS SCHOOL 140 COMMONWEALTH AVE, RM 197 CHESTNUT HILL, MA 02467	NONE	N/A	SAME	100.
CASCADE LAND CONSERVANCY 901 5TH AVENUE, STE 220 Seattle, WA 98164	NONE	N/A	SAME	250.
BAINBRIDGE SCHOOLS FOUNDATION 8489 MADISON AVE. E. BAINBRIDGE ISLAND, WA 98110	NONE	N/A	SAME	2,750.
SEATTLE UNIVERSITY 900 BROADWAY ST. SEATTLE, WA 98122	NONE	N/A	SAME	11,500.
SAINT BRIDGET'S CHURCH 4900 NE 50TH ST SEATTLE, WA 98105	NONE	N/A	SAME	15,000.
BERTSCHI SCHOOL ANNUAL FUND 2227 10TH AVE E. SEATTLE, WA 98102	NONE	N/A	SAME	1,000.

## RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

91-1663829

**Statement 5 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
CATHOLIC MEDICAL MISSION BOARD 10 WEST 17TH ST. NEW YORK, NY 10011	NONE	N/A	SAME	\$ 900.
TEENS IN PUBLIC SERVICE 4530 UNION BAY PLACE NE SEATTLE, WA 98105	NONE	N/A	SAME	10,000.
VILLA ACADEMY 5001 NE 50TH SEATTLE, WA 98105	NONE	N/A	SAME	7,000.
EDMONDS CENTER FOR THE ARTS 410 4th Ave N. EDMONDS, WA 98020	NONE	N/A	SAME	1,000.
RECOVERY CAFE 2301 2ND AVENUE SEATTLE, WA 98121	NONE	N/A	SAME	100.
CYSTIC FIBROSIS FOUNDATION 520 PIKE ST. #1075 SEATTLE, WA 98101	NONE	N/A	SAME	850.
CHIEF SEATTLE CLUB 410 2ND AVENUE -EXT S Seattle, WA 98104	NONE	N/A	SAME	350.
CAMP NORWESTER PO BOX 668 LOPEZ ISLAND, WA 98261	NONE	N/A	SAME	1,600.
FOREST RIDGE SCHOOL 4800 139TH AVE SE BELLEVUE, WA 98006	NONE	N/A	SAME	250.
CORNISH COLLEGE OF THE ARTS 1000 LENORA ST. SEATTLE, WA 98121	NONE	N/A	SAME	1,000.
SEATTLE CHILDREN'S HOSPITAL FOUNDATION 4800 SAND POINT WAY NE SEATTLE, WA 98105	NONE	N/A	SAME	150.
DISCOVERY INSTITUTE 208 COLUMBIA ST. SEATTLE, WA 98104	NONE	N/A	SAME	500.

## RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

91-1663829

**Statement 5 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
DUKE UNIVERSITY PO BOX 90581 DURHAM, NC 27708	NONE	N/A	SAME	\$ 50.
FUN HOUSE COMMONS 30 PEA PATCH LANE EASTSOUND, WA 98245	NONE	N/A	SAME	600.
COLGATE UNIVERSITY SOCIETY OF FAMILIES 13 OAK DRIVE HAMILTON, NY 13346	NONE	N/A	SAME	1,000.
HARVARD UNIVERSITY 124 MOUNT AUBURN ST. CAMBRIDGE, MA 02138	NONE	N/A	SAME	50.
KUOW PUGER SOUND PUBLIC RADIO PO BOX 84148 Seattle, WA 98124	NONE	N/A	SAME	100.
MONTESSORI CHILDREN'S HOUSE PTA 5003 218TH AVENUE NE REDMOND, WA 98053	NONE	N/A	SAME	200.
NIKKEI CONCERNS/KEIRO GARDEN PROJECT 700 6TH AVENUE S. SEATTLE, WA 98104	NONE	N/A	SAME	200.
PROVIDENCE MOUNT ST. VINCENT 4831 35TH AVE SW SEATTLE, WA 98126	NONE	N/A	SAME	1,000.
SHUNPIKE ORION OUTLOUS 2324 1ST AVENUE # 112 SEATTLE, WA 98121	NONE	N/A	SAME	100.
CHILDHAVEN 316 BROADWAY SEATTLE, WA 98122	NONE	N/A	SAME	100.
SEATTLE PREPATORY SCHOOL 2400 11TH AVENUE E. SEATTLE, WA 98102	NONE	N/A	SAME	10,000.

## RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

91-1663829

**Statement 5 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
SEATTLE ROTARY SERVICE FOUNDATION 1215 4TH AVE., SUITE 1215 SEATTLE, WA 98161	NONE	N/A	SAME	\$ 1,200.
OUTDOORS FOR ALL FOUNDATION 2 Nickerson ST., Ste # 101 Seattle, WA 98109	NONE	N/A	SAME	350.
SPECIAL OLYMPICS WASHINGTON 1809 7TH AVENUE, # 1509 SEATTLE, WA 98101	NONE	N/A	SAME	100.
ST. JOSEPH'S PARRISH 732 18TH AVENUE E. SEATTLE, WA 98112	NONE	N/A	SAME	250.
THE ARTHRITIS FOUONDATION PO BOX 96280 WASHINGTON, DC 20077	NONE	N/A	SAME	50.
THE SALVATION ARMY DISASTER RELIEF 180 EAST OCEAN BLVD LONG BEACH, CA 90802	NONE	N/A	SAME	100.
CHROHN'S & COLITIS FOUNDATION 386 PARK AVE. S., 17TH FL NY, NY 10016	NONE	N/A	SAME	25.
HOPE WORLDWIDE 353 WEST LANCASTER AVE., STE 200 WAYNE, PA 19087	NONE	N/A	SAME	500.
WELL SPRING FAMILY SERVICES 1900 RAINIER AVE. SO SEATTLE, WA 98144	NONE	N/A	SAME	500.
NORTH HAWAII COMMUNITY HOSPITAL 67-1125 MAMALAHOA HWY. KAMUELA, HI 96743	NONE	N/A	SAME	1,000.
PRINCETON IN AFRICA 194 NASSAU ST. # 219 PRINCETON, NJ 08542	NONE	N/A	SAME	7,000.
SALVATION ARMY 1000 4th Avenue SEATTLE, WA 98134	NONE	N/A	SAME	4,000.

## RILEY &amp; NANCY PLEAS FAMILY FOUNDATION

91-1663829

**Statement 5 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
EDMONDS COMMUNITY COLLEGE FOUNDATION 20000 68TH AVE. W. LYNNWOOD, WA 98036	NONE	N/A	SAME	\$ 1,000.
EVERGREEN FREEDOM FOUNDATION PO BOX 552 OLYMPIA, WA 98507	NONE	N/A	SAME	140.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	NONE	N/A	SAME	200.
UNION GOSPEL MISSION PO BOX 202 SEATTLE, WA 98111	NONE	N/A	SAME	250.
WILLIAM KECK OBSERVATORY 65-1120 MAMALAHOA HWY KAMUELA, HI 96743	NONE	N/A	SAME	1,000.
WASHINGTON TRAILS ASSOCIATION 705 2ND AVENUE, STE 300 SEATTLE, WA 98104	NONE	N/A	SAME	100.
SMILES FOREVER PO BOX 217 RENTON, WA 98057	NONE	N/A	SAME	250.
AMERICAN RED CROSS PO BOX 4002018 DES MOINES, IA 50340	NONE	N/A	SAME	200.
WASHINGTON POLICY CENTER PO BOX 3643 SEATTLE, WA 98124	NONE	N/A	SAME	500.
SWEDISH MEDICAL CENTER FOUNDATION 747 BROADWAT ST. SEATTLE, WA 98122	NONE	N/A	SAME AS ABOVE	4,600.
ATTORNEY CPA FOUNDATION 3921 OLD LEE HIGHWAY, STE 71A FAIRFAX, VA 22030	NONE	N/A	SAME	1,500.
ATLANTIC STREET CENTER 2103 ALANTIC ST. SEATTLE, WA 98144				250.

**Statement 5 (continued)**  
**Form 990-PF, Part XV, Line 3a**  
**Recipient Paid During the Year**

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant	Amount
MARTHA HARRIS FUND @ SWEDISH HOSPITAL 747 BROADWAT ST. SEATTLE, WA 98122				\$ 1,000.
HOLY NAMES ACADEMY 728 21 AVENUE E. SEATTLE, WA 98112				250.
GEORGE MARK CHILDREN'S HOUSE 2121 GEORGE MARK LANE SAN LEANDRO, CA 94578				500.
NORTHWEST HARVEST 711 CHERRY ST. SEATTLE, WA 98104				200.
CHRIST HOSP. SCHOOL OF NURSING 2139 AUBURN AVENUE CINCINNATI, OH 45219	NONE			25,000.
<b>Total</b>				<b>\$ <u>120,365.</u></b>

2012

**Federal Supporting Detail**

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**RILEY & NANCY PLEAS FAMILY FOUNDATION**

**91-1663829**

**Balance Sheet**

**Savings and temporary cash investments**

CHARLES SCHWAB MONEY MKT. ACCOUNT

Total \$ 24,347.  
\$ 24,347.

**Balance Sheet**

**Prepaid expenses and deferred charges**

PREPAID FEDERAL EXCISE TAX

Total \$ 78.  
\$ 78.